

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Panchayat Raj and Rural Development Department - Budget – Demand No.XXXI of Panchayat Raj for the year 2012-13-Printing and supply of Telugu English and Urdu, booklets by A.P.T.S. Ltd. – Sanction - Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (ACCOUNTS-III) DEPARTMENT

G.O.Rt.No. 1616

Dated:01.09.2012

Read the following:-

- 1.Govt. Memo.No. 28119/Accountsts-III/2011,dated: 15.3.2012
- 2.From the Manager, AP. Technological Services Unit, Lr.No.TSU/703/2011-12, dated 12.6.2012.

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ORDER:

In the reference 1st read above, Andhra Pradesh Technological Services Limited, Hyderabad has been requested to arrange for printing and supply of 100 booklets each in English,Telugu and Urdu versions of Demand No.XXXI of out come budget of Panchayat Raj for the year 2012-13, to enable the Government to furnish the same to A.P. Legislative Assembly. Accordingly the Unit Coordinator, Technological Services Unit, A.P. Technological Services Limited, Secretariat Branch has supplied the 250 copies of the same to the Government.

2. In the letter 2nd read above, the Manager, Technological Service Unit, A.P. Technological Services Limited, Secretariat Branch has furnished a bill for the above work and requested for payment of an amount of Rs.23,660/- towards the printing charges of 250 copies of demand No. No.XXXI of out come budget of Panchayat Raj for the year 2012-13.

3. Government, after careful examination, hereby accord sanction to incur an expenditure not exceeding Rs.23, 660-00 (Rupees twenty three thousand six hundred and sixty only) towards printing and supply of (250) booklets of Demand No.XXXI of out come budget of Panchayat Raj in English (100 copies), Telugu (100 copies) and Urdu (50 copies) versions of for the year 2012-13, to the Managing Director, Andhra Pradesh Technological Services Limited, Hyderabad.

4. The expenditure shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – S.H.(05) – Panchayat Raj & Rural Development Department – 130 – Office Expenses – 132 – Other Office Expenses".

5. The Drawing and Disbursing Officer, Panchayat Raj & Rural Development (OP-II) Department is directed to draw the above amount sanctioned in para (3) above, through a cheque in favour of the Managing Director, Andhra Pradesh Technological Services Limited, Hyderabad and forward the cheque to the Manager, Technological Service Unit, A.P. Secretariat, Hyderabad and intimate the same to Panchayat Raj & Rural Development (Accounts-III) Department.

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND THE IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Panchayat Raj & Rural Development (OP-II) Department.

(along with original bill)

The Managing Director, Andhra Pradesh Technological Services Limited, Hyderabad.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Manager, Andhra Pradesh Technological Services Limited, Secretariat Branch, Hyderabad.

SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER